

C BR	D BR	Run	Batch	Src Batch	Sequence	App	C/D	Serial	Transit	Account	Trancode	Amount
0	2	11	55	213	3350	1	D	002105057	307070047	0457696017	0	9,000.00
Pkt.	Date											
0	08/09/2016											



P.O. BOX 18044
ALBUQUERQUE, NEW MEXICO 87185-0044
(505) 292-6343 • (800) 228-4031
www.sandia.org

KB

Sandia Area Federal Credit Union
Albuquerque, NM

95-7004
3070

No. 002105057



08/09/2016

PAY

Nine Thousand Dollars and 00 cents

\$9,000.00

TO THE
ORDER OF

FELIX AND SARAH CANDELARIA
RE: JUDITH A SELIGMAN
MEMO: LOAN

Voucher Must Be Presented
For Payment Within 90 Days

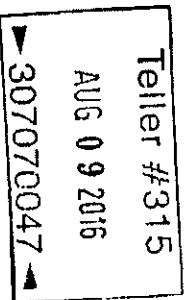
J. A. Hernandez
PRESIDENT

002105057 307070047 0457696017

Case 19-10282-t11 Doc# 160-10 Filed 02/10/20 Entered 02/10/20 14:49:53 Page 1 of 4

>307070047<
Sandia Area Federal CU
08/09/2016 0002-0315
R0011 B0055 S003350

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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PLEASE ENDORSE HERE
307070047

46721507

Checking/Savings Withdrawal

New Mexico

Account Number

Amount

* 6740490700 \$ 100 00.00

46721507 (2010)

Withdrawal From The Account Of

(Please Print)

Date

Judith Seligman

Jan 1 thousand 7 No/100

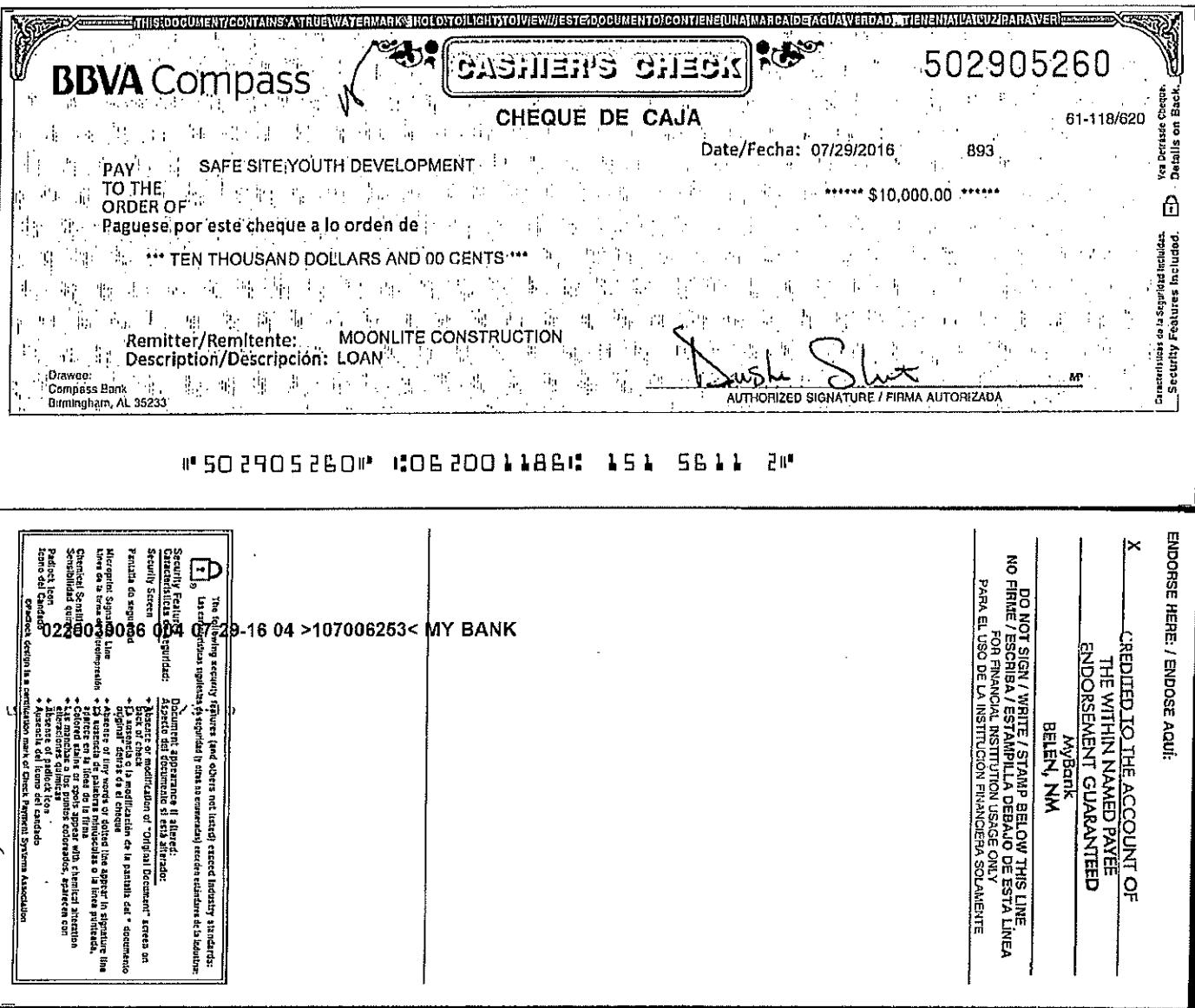
Dollars

Judith Seligman

15469090301

20160729009171252346305

20160729009171252346305



BBVA Compass Cashiers Check Purchase

Business Date: 07/29/16 Trans Seq #: 00026
Calendar Date: 07/29/16
Time: 11:07:56

Region ID: 046 Pay To: Safe Site Youth Development
Cost Center: 0000046305
Cashbox: 0005
Operator: SC96398 Description: LOAN
Remitter: MOONLITE CONSTRUCTION Cashier's Check #: 0502905260

05029052600620011860

1515611210,00001000000,

20160729009171252446305